

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO RE-ELECT JUDGE
THIBODEAUX
P. O. Box 16577
Lake Charles, LA 70607

2. Office Sought (Include title of office as well)

3rd Circuit Judge
Lake Charles
2nd District Sec 1C

OFFICE USE ONLY

Report Number: 47490

Date Filed: 2/13/2015

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK NA
831 Lakeshore Drive
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

PAUL COX
723 Broad Street
Lake Charles, LA 70601

9. Name of Person Preparing Report

DONNA WILLIAMS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Wells Watson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-8888

Daytime Telephone

Paul Cox

Signature of Treasurer

337-436-6611

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT JUDGE THIBODEAUX
P. O. Box 16577
Lake Charles, LA 70607

Name and Address of **Committee's Chairman**

WELLS WATSON
3006 Country Club Road
Lake Charles, LA 70605

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 2,911.99 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,911.99 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 3,812.78 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 2,911.99 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 900.79 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN HEART ASSOCIATION 345 N. 95th Street Milwaukee, WI 53226 | 05/09/2014 | Donation | \$ 100.00 |
| CIVIC CENTER BOX OFFICE 900 Lakeshore Drive Lake Charles, LA 70601 | 07/01/2014 | 3 tickets to Maze Concert for constituents (same genre as Up with People) | \$ 203.99 |
| IMMACULATE HEART OF MARY CATHOLIC CHURCH 2031 Opelousas St Lake Charles, LA 70601 | 08/18/2014 | Donation for annual church bazaar | \$ 200.00 |
| LAKE CHARLES CHARTER ACADEMY FOUNDATION PO Box 16577 Lake Charles, LA 70616 | 04/04/2014 | Sponsor - 8th Grade Field Trip to Washington DC | \$ 250.00 |
| LAKE CHARLES CHARTER ACADEMY FOUNDATION PO Box 16577 Lake Charles, LA 70616 | 12/15/2014 | Donation - Mother & Daughter Tea | \$ 100.00 |
| LAKE CHARLES KIWANIS NORTH PO Box 1357 Lake Charles, LA 70602 | 03/20/2014 | Annual Dues | \$ 165.00 |
| LAKE CHARLES KIWANIS NORTH PO Box 1357 Lake Charles, LA 70602 | 06/30/2014 | Donation - Annual Fundraiser | \$ 100.00 |
| LAWYER'S COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 New York Ave NW Ste 400 Washington, DC 20005 | 04/02/2014 | Commission on Voting Rights Hearing - New Orleans | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,618.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA BOARD OF ETHICS 617 North 3rd Steet 10th Floor Baton Rouge, LA 70821 | 01/09/2014 | Statement of Organization fee | \$ 100.00 |
| MCNEESE STATE UNIVERSITY 600 E. McNeese Street Lake Charles, LA 70601 | 07/02/2014 | Donation - Semester at Sea | \$ 150.00 |
| THE BLACK HERITAGE FESTIVAL P.O. Box 16516 Lake Charles, LA 70616 | 02/11/2014 | Donation | \$ 50.00 |
| THE POTTER'S HOUSE 3233 Kirkman St Lake Charles, LA 70601 | 10/06/2014 | Donation | \$ 100.00 |
| BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615 | 01/02/2014 | Bookkeeping | \$ 100.00 |
| BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615 | 03/28/2014 | Bookkeeping | \$ 100.00 |
| BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615 | 06/30/2014 | Bookkeeping | \$ 100.00 |
| BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615 | 10/01/2014 | Bookkeeping | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALMART 3451 Nelson Road Lake Charles, LA 70605 | 01/06/2014 | Christmas gift cards for non-legal staff. | \$ 118.00 |
| DONNA WILLIAMS 110 W. Prien Lake Road Lake Charles, LA 70601 | 02/20/2014 | Preparation of Campaign Finance Reports | \$ 375.00 |
| 3. SUBTOTAL (optional) | | | \$493.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,911.99 |

Form 102. Rev. 3/98. Page Rev. 3/98